Filed 05/23/2008

Page 1 of L E D

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UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

MICHAEL W. DOBBINS CLERK, U.S. DISTRICT COURT

Plaintiff(s) HENRY C. RENKEN

٧.

Defendant(s) UNITED STATES

`08CV3016 JUDGE COAR MAG.JUDGE ASHMAN

| | MOTION FOR APPOINTMENT OF COUNSEL |
|----|---|
| 1. | I, Henry C. Renken, declare that I am the (check appropriate box) [X] plaintiff defendant in the above-entitled proceeding and state that I am unable to afford the services of an attorney, and hereby request the Court to appoint counsel to represent me in this proceeding. |
| 2. | In support of my motion, I declare that I have made the following attempts to retain counsel to represent me in this proceeding: |
| | I am presently incarcerated at FCI Waseca, and am unable to retain counsel. |
| 3. | In further support of my motion, I declare that (check appropriate box): |
| X | I am not currently, nor previously have been, represented by an attorney appointed by the Court in this or any other civil or criminal proceeding before this Court. |
| | I am currently, or previously have been, represented by an attorney appointed by this Court in the proceeding(s) described on the back of this page. |
| 4. | In further support of my motion, I declare that (check appropriate box): |
| | I have attached an original Application to Proceed In Forma Pauperis in the proceeding detailing my financial status. |
| x | I have previously filed an Application to Proceed In Forma Pauperis in this proceeding and it is a true and correct representation of my financial status. With US Supreme Court May 1, 2007; Current financial statement/certificate attached. I have previously filed an Application to Proceed In Forma Pauperis in this proceeding; how ever, my financial status has changed and I have attached an amended Application to Proceed In Forma Pauperis to reflect my current financial status. |
| 5 | -I declare under penalty that the foregoing is true and correct. |
| | Movant's Signature P.O. Box 1731 Waseca, MN 56093 Street Address |

Date: 4/28/08

City/State/Zip

Case 1:08-cv-03016 Document 3 Filed 05/23/2008 Page 2 of 2 As indicated in paragraph three on the opposite page, I am currently, or previously have been, represented by an attorney appointed by this Court in the following civil or criminal action(s):

| Assigned Judge | Case Number |
|---|---------------------------------------|
| Case Title | |
| Appointed Attorney's Name | |
| | |
| If case is still pending, please check box: | |
| · | |
| Assigned Judge | Case Number |
| Case Title | |
| Appointed Attorney's Name | |
| | |
| If case is still pending, please check box: | |
| Assigned Judge | Case Number |
| Case Title | |
| Appointed Attorney's Name | |
| | |
| If case is still pending, please check box: | |
| | |
| Assigned Judge | Case Number |
| Case Title | |
| Appointed Attorney's Name | · · · · · · · · · · · · · · · · · · · |
| | |
| 1 | |

Institution: All Account Status: All Inmate Reg#: 15058424

П MAY 23 2008 П

Date: 03/27/2008 Time: 11:02:30 am

TRUFACS

Federal Bureau of Prisons

Sensitive But Unclassified **Inmate Statement**

Start Date: 06/27/2007 End Date: 03/27/2008

CLERK, U.S. DISTRICT COURT MICHAEL W. DOBBINS

MAY 2 3 2008 MP

JUDGE COAR .08CV3016 MAG.JUDGE ASHMAN

General Information

| Inmate Reg#: | 15058424 | Living Quarters: | A11-208U |
|--------------------|--------------------|------------------------|------------|
| Inmate Name: | RENKEN, HENRY CARL | Arrived From: | OXF |
| Current Site Name: | Waseca FCI | Transferred To: | |
| Housing Unit: | WAS-A-A | Account Creation Date: | 11/14/2002 |
| | | | |

Transaction Details

Case 1:08-cv-03016

Federal Bureau of Prisons TRUFACS

Facility: WAS

Inmate Statement
Sensitive But Unclassified

General Information

| ′ | Inmate Reg#: | 15058424 | Living Quarters: | A11-208U |
|-----|--------------------|--------------------|-----------------------------------|------------|
| Oi | Inmate Name: | RENKEN, HENRY CARL | | Q ¥ |
| _ | Current Site Name: | Waseca FQI | S | |
| aye | Housing Unit: | WAS-A-A | Account Creation Date: 11/14/2002 | 11/14/2002 |
| а | | | | |

| Alaka | | | | Transaction Details | Details | 1 | |
|-------|------------------------|------------|----------|---------------------|------------------|------------|-----------------------|
| Code | Date Time | Reference# | Payment# | Receipt# | Transaction Type | Amount | Encumbrance Amount |
| SAW | 08/22/2007 06:18:08 PM | TFN0822 | | | ^ | (\$2.00) | |
| WAS | 06:23:10 | | 1841 | | Support | (\$100.00) | |
| WAS | 05:37:07 | TFN0826 | | | Phone Withdrawal | (\$2,00) | |
| WAS | 07:09:46 | 54 | | | Sales | (\$15.00) | |
| WAS | 05:36:20 | TFN0829 | | | Phone Withdrawal | (\$1.00) | |
| WAS | 09/02/2007 07:09:25 PM | TFN0902 | | | Phone Withdrawal | (\$2.00) | |
| WAS | 09/03/2007 06:20:30 PM | TFN0903 | | | Phone Withdrawal | (\$2.00) | |
| WAS | 07:11:34 | 90 | | | Sales | (\$3.90) | |
| ₩AS | 09/06/2007 08:07:37 AM | ΩV054 | | | Payroll - UNICOR | \$54.52 | |
| WAS | 09/06/2007 11:33:05 AM | 28 | | | Sales | (\$6.00) | |
| WAS | 09/06/2007 07:32:17 PM | TFN0906 | | | Phone Withdrawal | (\$2.00) | |
| WAS | 09/07/2007 10:10:10 AM | GCMS0807 | | | Payrod - TF | \$28.50 | |
| WAS | 09/09/2007 05:51:29 PM | TFN0909 | | | Phone Withdrawal | (\$3.00) | |
| WAS | 09/11/2007 07:09:35 PM | 69 | | | Sales | (\$17.60) | |
| WAS | 09/16/2007 03:30:07 PM | THN0916 | | | Phone Withdrawal | (\$2.00) | |
| WAS | 09/18/2007 07:13:40 PM | 85 | | | Sales | (\$10.65) | |
| WAS | 09/18/2007 07:14:17 PM | 88 | | | Sales | (\$2.25) | |
| WAS | 09/20/2007 05:28:29 ₽M | TFN0920 | | | Phone Withdrawal | (\$1.00) | |
| WAS | 09/23/2007 03:19:20 PM | THN0923 | | | Phone Withdrawal | (\$2.00) | |
| WAS | 09/26/2007 11:09:11 AM | σ | | | Sales | (\$7,55) | |
| WAS | 09/26/2007 05:53:44 PM | TFN0926 | | | Phone Withdrawal | (\$4.00) | |
| WAS | 10/01/2007 05:21:38 PM | TFN1001 | | | Phone Withdrawal | (\$2.00) | |
| WAS | 10/03/2007 09:54:51 AM | €1V064 | | | Payrol! - UNICOR | \$55,55 | |
| WAS | 10/03/2007 05:39:43 PM | TFN1003 | | | Phone Withdrawal | (\$2.00) | |
| WAS | 10/03/2007 07:20:03 PM | 71 | | | Sales | (\$20.65) | |
| WAS | 10/05/2007 01:25:01 PM | HCMS0907 | | | Payroll - TF | \$18.05 | |
| WAS | 10/05/2007 05:45:13 PM | TFN1005 | | | Phone Withdrawal | (\$2,00) | |
| WAS | 10/08/2007 05:33:55 PM | S001N4L | | | Phone Withdrawal | (\$2.00) | |
| WAS | 10/08/2007 08:10:24 PM | TFN1008 | | | Phone Withdrawal | (\$2.00) | |
| WAS | 10/10/2007 06:21:17 PM | TFN1010 | | | Phone Withdrawal | (\$3.00) | |
| | | - | | | | | |

Federal Bureau of Prisons **TRUFACS**

Facility: WAS

Inmate Statement

Sensitive But Unclassified

General Information

Inmate Reg#:
Inmate Name:
Current Site Name: Housing Unit: Waseca FCI WAS-A-A RENKEN, HENRY CARL 15058424 Arrived From: Account Creation Date: 11/14/2002 Transferred To: Living Quarters: A11-208U

Transaction Details

| سامرا مرامرا ساما سامدا ۱۸۸ | Alpha Code Date Time | | WAS 10/17/2007 06:30:49 PM | WAS 10/17/2007 07:46:11 | WAS 10/21/2007 03:12:03 | WAS 10/24/2007 04:43:58 | WAS 10/27/2007 06:38:05 | WAS 10/28/2007 10:34:12 | 80-8C-30 700C/15/01 24W | | | | <u> </u> | | | | | | | | | | | | | | | | | | |
|---|-------------------------|-------------|----------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------|-----------|--------------|----------|---------------------|---------------------------------|--|--|--|--|--|---|---|--|--|---|---|--|---|--|--|---|
| | | | FN1017 | 56 | TFN1021 | 30 | TFN1027 | TFN1028 | TFN1031 | 57 | HJV003 | | HCMS100/ | TEN1110 | HCMS100/ TFN11110 | HCMS100/ TFN1110 TFN1111 | CMS100/ FN1110 FN1111 | CMS100/ FN1110 FN1111 | CMS100/ FN1110 FN1111 FN1116 | CMS1007 FN1111 FN1111 FN1116 FN11116 | CMS100/ FN1111 FN11116 FN11116 FN11118 | 3 FN1110 FN1111 FN1116 FN1118 FN1119 | N1110 N1111 N1111 N1116 N1118 N1119 | N1110 N1111 N1111 N1116 N1118 N1119 N1125 | N1110 N1111 N1111 N1116 N1118 N1119 N1125 N1125 | N1110 N1111 N11116 N1118 N1119 N1128 N1128 N11201 | N1110 N1111 N1116 N1118 N1119 N1128 N1128 N11201 N1202 | M5100/ N1110 N1111 N1116 N1118 N1119 N1125 N1128 N11201 N1202 | N1110 N1111 N1116 N1118 N1119 N1119 N1125 N1120 N1202 V007 | N1110 N1111 N1116 N1118 N1119 N1125 N1128 N1202 N1202 V007 | MS100/ N1110 N11116 V11118 V11119 V11125 V11202 V11202 V12007 V12007 |
| ference# CP1007 N1017 N1021 N1027 N1028 N1028 N1031 | İ | - : | | | | | | | | | | | | | | | | 317 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 | 17 |
| ference# Payment# CP1007 N1017 N1021 N1021 N1027 N1028 N1031 | . 1 | | <u> </u> | <u>&</u> | ₽ţ | <u>8</u> | 뫔 | 뫔 | 골 | Sa | Pa | Pa | ₽. | | ⊋: | 윤 골 : | Phone Sales Sales | Phone Sales Sales | 골 S S S 공 : | 字 등 SS SS 공 : | <u> </u> | Phone Sales Suppo Phone Phone Phone Phone Sales | <u> </u> | 충 충 ऌ 중 춤 출 중 ऌ ऌ 중 출 : | 글 글 글 & 글 굴 글 글 등 & & & 글 : | 글 글 글 글 장 글 굴 굴 중 중 <i>전 전</i> 호 글 : | 글 글 글 글 글 & 로 글 글 등 & & & & = = = = = = = = = = = = = = = | 진 궁 궁 중 중 중 중 중 중 중 중 중 중 중 중 중 중 중 중 중 | Sales Sales Supp Phon Phon Phon Phon Phon Phon Payro | 85 명 중 중 중 중 중 중 중 중 85 87 87 87 87 87 87 87 87 87 87 87 87 87 | Phone Payro |
| ference# Payment# Receipt# CP1007 N1017 N1021 N1021 N1027 N1028 N1031 | ansaction Type | nate Co-pay | one Withdrawal | g · | one Withdrawal | es | one Withdrawal | one Withdrawal | one Withdrawal | œ. | ii - UNIO | Payroll - TF | | SHE WICHORAWAI | Phone Withdrawal | Phone Withdrawal Sales | one withdrawal es es | one withdrawal one Withdrawal es es | Phone Withdrawal Sales Sales Support Phone Withdrawal | Phone Withdrawal Sales Sales Support Phone Withdrawal Phone Withdrawal | Phone Withdrawal Sales Sales Support Phone Withdrawal Phone Withdrawal Phone Withdrawal | Phone Withdrawal Sales Sales Support Support Phone Withdrawal Phone Withdrawal Phone Withdrawal Sales Sales | one withdrawal es es oport one Withdrawal one Withdrawal one Withdrawal one Withdrawal es one Withdrawal | Phone Withdrawal Sales Sales Support Phone Withdrawal Phone Withdrawal Phone Withdrawal Phone Withdrawal Sales Phone Withdrawal Phone Withdrawal | Phone Withdrawal Sales Sales Support Phone Withdrawal | Phone Withdrawal Sales Sales Support Phone Withdrawal | Phone Withdrawal Sales Sales Support Shone Withdrawal Phone Withdrawal | one Withdrawal es es oport one Withdrawal | one Withdrawal es es oport oport one Withdrawal | Phone Withdrawal Sales Sales Support Phone Withdrawal Sales Payroll - UNICOR Sales | Phone Withdrawal Sales Sales Support Phone Withdrawal Sales Sales Payroll - UNICOR Sales |
| ference# Payment# CP1007 N1017 N1021 N1021 N1027 N1028 N1031 | Transaction Amount | (\$2.00) | (00.00) | (\$22.30) | (\$2.00) | (\$11.10) | (\$2.00) | (\$2.00) | (\$2.00) | (\$13.80) | \$128.35 | | \$31.35 | \$31.35 (\$2.00) | \$31.35 (\$2.00) (\$2.00) | \$31.35 (\$2.00) (\$2.00) (\$26.95) | \$31.35 (\$2.00) (\$2.00) (\$26.95) (\$4.10) | \$31.35 (\$2.00) (\$2.00) (\$26.95) (\$4.10) | \$31.35 (\$2.00) (\$2.00) (\$26.95) (\$4.10) (\$100.00) | \$31.35 (\$2.00) (\$2.00) (\$26.95) (\$4.10) (\$100.00) (\$1.00) | \$31.35 (\$2.00) (\$2.00) (\$26.95) (\$1.00) (\$2.00) (\$2.00) | \$31.35 (\$2.00) (\$26.95) (\$100.00) (\$1.00) (\$2.00) (\$2.00) | \$31.35 (\$2.00) (\$2.00) (\$4.10) (\$1.00) (\$2.00) (\$2.00) (\$2.00) | \$31.35 (\$2.00) (\$2.00) (\$100.00) (\$1.00) (\$2.00) (\$2.00) (\$2.00) | \$31.35 (\$2.00) (\$26.95) (\$100.00) (\$100.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) | \$31.35 (\$2.00) (\$26.95) (\$100.00) (\$100.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) | \$31.35 (\$2.00) (\$2.00) (\$100.00) (\$100.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) | \$31.35 (\$2.00) (\$26.95) (\$100.00) (\$100.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) | \$31.35 (\$2.00) (\$2.00) (\$100.00) (\$100.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) (\$3.80) | \$31.35 (\$2.00) (\$10.00) (\$10.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) (\$3.00) (\$3.00) | \$31.35 (\$2.00) (\$2.00) (\$100.00) (\$100.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) (\$2.00) (\$3.80) \$144.74 |
| ference# Payment# Receipt# Transaction Type Inmate Co-pay Phone Withdrawal Sales N1021 Phone Withdrawal Sales N1027 Phone Withdrawal Sales N1028 Phone Withdrawal N1028 Phone Withdrawal N1028 Phone Withdrawal N1028 Phone Withdrawal N1029 Sales N1031 Sales Sales N1031 Sales | Encumbrance Amount | Paric | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ference# Payment# Receipt# Transaction Type Amount Amount CP1007 Inmate Co-pay (\$2.00) N1017 Phone Withdrawal (\$2.00) N1021 Sales (\$2.00) N1021 Phone Withdrawal (\$2.00) Sales (\$11.10) N1027 Phone Withdrawal (\$2.00) N1028 Phone Withdrawal (\$2.00) N1031 Phone Withdrawal (\$2.00) Sales (\$13.80) V003 Payroll - UNICOR \$128.35 | Ending Balance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Federal Bureau of Prisons TRUFACS

Facility: WAS

Inmate Statement

Sensitive But Unclassified

General Information

Inmate Reg#:
Inmate Name:
Current Site Name: Housing Unit: Waseca FCI WAS-A-A RENKEN, HENRY CARL 15058424 Transferred To: Arrived From: Account Creation Date: 11/14/2002 Living Quarters: 9 ¥ A11-208U

Transaction Details

| | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | WAS | Code | Alpha |
|----|------------------------|------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------|-------------|
| | 02/07/2008 02:03:42 PM | | 02/05/2008 09:52:08 AM | 02/03/2008 06:40:46 PM | 02/03/2008 05:39:09 PM | 01/31/2008 07:10:13 PM | 01/31/2008 05:45:59 PM | 01/23/2008 06:38:18 PM | 01/20/2008 05:27:15 PM | 01/17/2008 07:03:01 PM | 01/16/2008 05:48:04 PM | 01/12/2008 05:25:13 PM | 01/10/2008 07:19:23 PM | 01/09/2008 12:48:39 PM | 01/09/2008 12:48:07 PM | 01/08/2008 05:44:28 PM | 01/07/2008 10:37:54 AM | 01/04/2008 12:45:12 PM | 01/01/2008 06:30:43 PM | 01/01/2008 12:55:01 PM | 12/27/2007 05:37:58 PM | 12/25/2007 03:38:01 PM | 12/19/2007 07:35:20 PM | 12/18/2007 06:35:48 PM | 12/16/2007 08:46:28 PM | 12/16/2007 01:46:59 PM | 12/14/2007 01:31:02 PM | 12/14/2007 01:30:02 PM | 12/12/2007 05:30:07 PM | 12/09/2007 04:53:04 PM | Date Time | |
| • | HCMS0108 | TFN0206 | HJV023 | TFN0203 | TFN0203 | 132 | TFN0131 | TFN0123 | TFN0120 | 123 | TFN0116 | TFN0112 | 144 | | | TFN0108 | HCMS1207 | HJV015 | TFN0101 | TFN0101 | TFN1227 | TFN1225 | 86 | TFN1218 | TFN1216 | TFN1216 | | | 10 | TFN1209 | Reference# | |
| | | | | | | | | | | | | | | 646 6 | 6 <u>4</u> 5 | | | | | | | | | | | | 511 | 510 | | | Payment# | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Receipt# | |
| | Pavroll - TF | Phone Withdrawal | Pavroll - UNICOR | Phone Withdrawal | Phone Withdrawal | Sales | Phone Withdrawal | Phone Withdrawal | Phone Withdrawal | Sales | Phone Withdrawal | Phone Withdrawal | Sales | Support | Tithes | Phone Withdrawal | Payroll - TF | Payroli - UNICOR | Phone Withdrawai | Phone Withdrawai | Phone Withdrawal | Phone Withdrawal | Sales | Phone Withdrawal | Phone Withdrawal | Phone Withdrawal | Gift | GIT | Sales | Phone Withdrawal | Transaction Type | |
| 44 | \$17.10 | (\$2.00) | \$112.56 | (\$3.00) | (\$2,00) | (\$8.00) | (\$2.00) | (\$2,00) | (\$2,00) | (\$9.35) | (\$2.00) | (\$3.00) | (\$27.30) | (\$100.00) | (\$40.00) | (\$3.00) | \$37.53 | \$163.10 | (\$3.00) | (\$2.00) | (\$2.00) | (\$3,00) | (\$9.65) | (\$2.00) | (\$1.00) | (\$2,00) | (\$100.00) | (\$25.00) | (\$11.15) | (\$2.00) | Amount | Transaction |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Amount | Encumbrance |
| | ¢137.68 | \$110.58 | \$112.52 \$2.52 | \$5.07 | \$3.02 | \$5.00 | \$13.02 | \$15.02 | \$17.02 | \$19.02 | \$28.37 | \$30.37 | \$33.37 | \$60.67 | \$160.67 | \$200.67 | \$203.67 | \$166.14 | \$3.04 | \$6.04 | \$8.04 | \$10.04 | \$13.04 | \$22.69 | \$24.69 | \$25.69 | \$27.69 | \$127.69 | \$152.69 | \$163.84 | Ending Balance | |

Case 1:08-cv-03016

Facility: WAS

Inmate Statement Sensitive But Unclassified

Inmate Reg#: Inmate Name: Housing Unit: Current Site Name: 15058424 RENKEN, HENRY CARL Waseca FCI WAS-A-A Transferred To: Arrived From: Account Creation Date: 11/14/2002 Living Quarters: General Information <u>유</u> A11-208U

Transaction Details

| _ | WAS 03/23 | - | | | | | | | | | | | | | | | | | | | | | | |
|------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|-----------------------|---------------|------------------------|--|--|--|--|--|--|---|---|--|---|--|--|
| Total Transactions: | 03/23/2008 05:28:26 PM | 03/22/2008 06:52:17 PM | 03/20/2008 07:05:18 PM | 03/19/2008 05:30:20 PM | 03/17/2008 08:58:17 AM | 03/13/2008 05:53:50 PM | 03/12/2008 05:37:18 PM | 03/09/2008 06:14:52 PM | 03/07/2008 08:08:57 PM | 05/07/2001 0001/1/ Mm | さいこう さいしょう スタ | 03/06/2008 07:03:29 PM | 03/05/2008 06:15:56 PM 03/06/2008 07:03:29 PM 03/07/2008 10:21:17 AM | 03/05/2008 08:47:39 AM 03/05/2008 06:15:56 PM 03/06/2008 07:03:29 PM | 02/28/2008 07:03:38 PM 03/05/2008 08:47:39 AM 03/05/2008 06:15:56 PM 03/06/2008 07:03:29 PM | 02/28/2008 05:07:26 PM 02/28/2008 07:03:38 PM 03/05/2008 08:47:39 AM 03/05/2008 06:15:56 PM 03/06/2008 07:03:29 PM | 02/24/2008 06:40:47 PM 02/28/2008 05:07:26 PM 02/28/2008 07:03:38 PM 03/05/2008 08:47:39 AM 03/05/2008 06:15:56 PM 03/06/2008 07:03:29 PM | 02/19/2008 10:41:42 PM 02/24/2008 06:40:47 PM 02/28/2008 05:07:26 PM 02/28/2008 07:03:38 PM 02/05/2008 08:47:39 AM 03/05/2008 06:15:56 PM 03/05/2008 07:03:29 PM | 02/17/2008 06:46:06 PM 02/19/2008 10:41:42 PM 02/24/2008 06:40:47 PM 02/28/2008 05:07:26 PM 02/28/2008 07:03:38 PM 02/28/2008 08:47:39 AM 03/05/2008 06:15:56 PM 03/05/2008 07:03:29 PM | 02/14/2008 07:20:18 PM 02/17/2008 06:46:06 PM 02/19/2008 10:41:42 PM 02/24/2008 06:40:47 PM 02/28/2008 05:07:26 PM 02/28/2008 07:03:38 PM 02/28/2008 08:47:39 AM 03/05/2008 06:15:56 PM 03/05/2008 07:03:29 PM 03/05/2008 07:03:29 PM | 02/13/2008 01:16:32 PM 02/14/2008 07:20:18 PM 02/17/2008 06:46:06 PM 02/19/2008 10:41:42 PM 02/24/2008 06:40:47 PM 02/28/2008 07:03:38 PM 02/28/2008 07:03:38 PM 02/28/2008 08:47:39 AM 03/05/2008 07:03:29 PM 03/05/2008 07:03:29 PM | 02/10/2008 04:42:54 PM 02/13/2008 01:16:32 PM 02/14/2008 07:20:18 PM 02/17/2008 06:46:06 PM 02/19/2008 10:41:42 PM 02/24/2008 06:40:47 PM 02/28/2008 05:07:26 PM 02/28/2008 07:03:38 PM 02/28/2008 08:47:39 AM 03/05/2008 06:15:56 PM 03/05/2008 07:03:29 PM 03/05/2008 07:03:29 PM | 02/09/2008 06:14:02 PM 02/10/2008 04:42:54 PM 02/13/2008 01:16:32 PM 02/14/2008 07:20:18 PM 02/17/2008 06:46:06 PM 02/17/2008 06:46:06 PM 02/19/2008 10:41:42 PM 02/24/2008 06:40:47 PM 02/28/2008 07:03:38 PM 02/28/2008 07:03:38 PM 03/05/2008 06:15:56 PM 03/05/2008 07:03:29 PM 03/05/2008 07:03:29 PM | 02/07/2008 07:26:45 PM 02/09/2008 06:14:02 PM 02/10/2008 04:42:54 PM 02/13/2008 01:16:32 PM 02/14/2008 07:20:18 PM 02/17/2008 06:46:06 PM 02/17/2008 10:41:42 PM 02/24/2008 06:40:47 PM 02/28/2008 07:03:38 PM 02/28/2008 07:03:38 PM 02/28/2008 07:03:29 PM 03/05/2008 07:03:29 PM 03/05/2008 07:03:29 PM |
| 135 | THN0323 | THN0322 | 126 | TFN0319 | | TFN0313 | TFN0312 | TFN0309 | TFN0307 | HCMS0208 | | 137 | TFN0305 137 | HJV034 TFN0305 137 | 134 HJV034 TFN0305 | TFN0228 134 HJV034 TFN0305 | TFN0224 TFN0228 134 HJV034 TFN0305 | TFN0219 TFN0224 TFN0228 134 HJV034 TFN0305 | TFN0217 TFN0219 TFN0224 TFN0228 134 HJV034 TFN0305 | 148 TFN0217 TFN0219 TFN0224 TFN0228 134 HJV034 TFN0305 | 0217 0219 0224 0228 0334 0305 | 0210 0217 0219 0224 0228 0228 0305 | 0209 0210 0217 0217 0219 0224 0228 0305 | 0209 0210 0217 0219 0224 0228 0305 |
| | | | | | 1034 | | | | | | | | | | | | | | | | 848 8 | 84 88 | 84 8 | 84 8 |
| To | ₹ ₹ | 뫉 | Sales | 뫉 | Ins. | Pho | 짥 | 짪 | Pho | Pa _y | , | Sales | Sal Pho | Pay Sal | Sales Payro Phone Sales | Pho Sal Pho Sal | · Sal Para - Sal Para - Sal Para | Ph Sal Sal | · Sal 무용 Sal 무유 무유 | Sales Phone Phone Phone Phone Phone Phone Sales Payro Phone Sales | Sal Para Sal Sal | · Salara Para Salara Para Salara Para Salara Para Para Para Para Para Para Para | - Sal - Pa - Pa - Sal - Pa - Sal - Pa - Sal - Pa - Pa - Sal - Pa - Pa - Pa - Pa - Pa - Pa - Pa - Pa | Sales Phone Suppo Sales Phone Phone Phone Phone Phone Phone Sales Sales Sales |
| Totals: | Phone Withdrawal | Phone Withdrawal | D. | Phone Withdrawa! | Support | Phone Withdrawal | Phone Withdrawal | Phone Withdrawal | Phone Withdrawal | Payroll - IF | = | . B. | Phone Withdrawal Sales | Payroll - UNICOR Phone Withdrawal Sales: | es _/ roll - UNICOR one Withdrawal les: | Phone Withdrawal Sales Payroll - UNICOR Phone Withdrawal Sales | Phone Withdrawal Phone Withdrawal Sales Payroll - UNICOR Phone Withdrawal Sales Sales | Phone Withdrawal Phone Withdrawal Phone Withdrawal Sales Payroll - UNICOR Phone Withdrawal Sales Sales Sales | Phone Withdrawal Phone Withdrawal Phone Withdrawal Phone Withdrawal Sales Payroll - UNICOR Phone Withdrawal Sales Sales Sales | es The Withdrawal | Support Sales Sales Phone Withdrawal Phone Withdrawal Phone Withdrawal Sales Payroll - UNICOR Phone Withdrawal Sales Sales Sales | Phone Withdrawal Support Sales Sales Phone Withdrawal Phone Withdrawal Phone Withdrawal Phone Withdrawal Sales Phone Withdrawal Sales Phone Withdrawal Sales Sales | Phone Withdrawal Phone Withdrawal Support Sales Phone Withdrawal Phone Withdrawal Phone Withdrawal Phone Withdrawal Phone Withdrawal Phone Withdrawal Sales Phone Withdrawal Sales Sales | es Jine Withdrawal Jine Withdrawal Jiport es One Withdrawal Jine Withdrawal |
| (\$1.00) (\$14.69) | (\$1.00) | (\$2.00) | (\$15.05) | (\$1.00) | (\$55.00) | (\$2.00) | (\$2.00) | (\$2.00) | (\$2.00) | \$17.10 | | (\$29.35) | (\$2.00) (\$29.35) | \$102.94 (\$2.00) (\$29.35) | (\$6.45) \$102.94 (\$2.00) (\$29.35) | (\$2.00) (\$6.45) \$102.94 (\$2.00) (\$29.35) | (\$2.00) (\$2.00) (\$6.45) \$102.94 (\$2.00) (\$29.35) | (\$2.00) (\$2.00) (\$2.00) (\$6.45) \$102.94 (\$2.00) | (\$2.00) (\$2.00) (\$2.00) (\$2.00) \$102.94 (\$2.00) (\$29.35) | (\$16.28) (\$2.00) (\$2.00) (\$2.00) (\$2.00) (\$6.45) \$102.94 (\$2.00) | (\$65.00) (\$16.28) (\$2.00) (\$2.00) (\$2.00) (\$2.00) \$102.94 (\$2.00) (\$2.35) | (\$2.00) (\$65.00) (\$16.28) (\$2.00) (\$2.00) (\$2.00) (\$6.45) (\$2.00) (\$2.00) | (\$2.00) (\$65.00) (\$16.28) (\$2.00) (\$2.00) (\$2.00) (\$2.00) (\$6.45) (\$2.00) (\$2.35) | (\$23.90) (\$2.00) (\$2.00) (\$16.28) (\$2.00) (\$2.00) (\$2.00) (\$6.45) (\$2.00) (\$2.00) (\$2.00) |
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| \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |

Case 1:08-cv-03016

Date: 03/27/2008

Sensitive But Unclassified Inmate Statement

Federal Bureau of Prisons

Facility: WAS

TRUFACS

Housing Unit: Current Site Name: Inmate Name: Inmate Reg#: Waseca FCI WAS-A-A RENKEN, HENRY CARL 15058424 Account Creation Date: 11/14/2002 Transferred To: Arrived From: Living Quarters: General Information 9 4 A11-208U

Totals: Alpha Code Available Balance \$9.69 \$9.69 Pre-Release \$0.00 Balance \$0.00 Encumbrance \$0.00 \$6.00 00.00 Debt Current Balances Encumbrance \$0.00 \$0.00 SPO Encumbrance \$0.00 Other \$0.00 Outstanding Instruments \$0.00 \$0.00 Administrative \$0.00 Holds \$0.00 Account Balance \$9.69 \$9.69

National 6 Months Deposits \$856.40 National 6 Months Withdrawals \$872.18 National 6 Months Local Max. Balance Avg Daily Balance - Prev. 30 Days \$106.99 Average Balance - Restriction Start Prev. 30 Days Date \$43.44 N/A Commissary Date Restriction End Commissary

Other Balances

CERTIFICATE

(Incarcerated applicants only)
(To be completed by the institution of incarceration)

| I certify that the applicant named herein, HENRY C. RENKEN, I.D.# 15058 - 424 , has the sum of |
|---|
| \$ 9 on account to his/her credit at (name of institution) 1 wasa. |
| I further certify that the applicant has the following securities to his/her credit: Unfrace. I further |
| certify that during the past six months the applicant's average monthly deposit was \$1/2 73. |
| (Add all deposits from all sources and then divide by number of months), |
| 3-26-8 (Valet |
| DATE SIGNATURE OF AUTHORIZED OFFICER |
| Melle Vatento |
| (Print name) |

rev. 10/10/2007